

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00047		3. Effective Date 2003MAR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BACKUSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE L.P. GROUND SYSTEMS DIVISION P.O. BOX 15512 YORK PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BR NET INCREASE: \$1,320,700.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option H.15							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAB07-01-C-N030 MOD/AMD P00047	Page 2 of 5
Name of Offeror or Contractor: UNITED DEFENSE L.P.		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00047

1. The purpose of this modification is to:
 - a. Issue the following work directive: STS02-OCONUS-01 Revision 1, Field Service Representatives (OCONUS).
 - b. Incrementally exercise the option pursuant to H.15 and H.25 for 2,160 hours and \$1,081,415.00 in Materials/ODCs in support of work directive STS02-OCONUS-01 Revision 1. The Hardship Premium of 25% identified in H.25.1 is applicable to this action.
2. As a result of the above, CLIN 0040 is revised and subCLIN 0040AB is established as shown below:

a. CLIN 0040	<u>PRIOR AMOUNT</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost	\$ 449,907.00	\$1,210,619.00	\$1,660,526.00
Fixed Fee	\$ 40,924.00	\$ 110,081.00	\$ 151,005.00
Total CPFF	\$ 490,831.00	\$1,320,700.00	\$1,811,531.00
b. subCLIN 0040AB	<u>PRIOR AMOUNT</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost	\$ -0-	\$1,210,619.00	\$1,210,619.00
Fixed Fee	\$ -0-	\$ 110,081.00	\$ 110,081.00
Total CPFF	\$ -0-	\$1,320,700.00	\$1,320,700.00

3. As a result of this modification the hours and funding remaining for future exercise of FY02 Army STS and OCONUS FSR under H.15 and H.25 are as follows:

	<u>HOURS</u>	<u>Materials/ODCs \$</u>
Maximum to be exercised	125,000	\$ 6,259,760.00
Cumulative Obligated	37,324	\$ 3,422,237.00
Balance Remaining	87,676	\$ 2,837,523.00

4. A further breakdown of the cost and fee for labor hours for Army FY02 STS is provided below:

	<u>PRIOR AMOUNT</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Labor Cost	\$2,626,399.00	\$ 219,370.00	\$2,845,769.00
Fixed Fee	\$ 237,357.00	\$ 19,915.00	\$ 257,272.00
Total CPFF	\$2,863,756.00	\$ 239,285.00	\$3,103,041.00

5. A further breakdown of the cost and fee for Materials/ODCs for Army FY02 STS is provided below:

	<u>PRIOR AMOUNT</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Mat'l/ODC Cost	\$2,145,650.00	\$ 991,249.00	\$3,136,899.00
Fixed Fee	\$ 195,172.00	\$ 90,166.00	\$ 285,338.00
Total CPFF	\$2,340,822.00	\$1,081,415.00	\$3,422,237.00

6. Page 3 of this modification reflects the revision to CLIN 0040 and establishment of subCLIN 0040AB and should be added to the contract. Page 4 of this modification reflects the accounting data applicable to this action and should be added to the contract.
7. As a result of this modification, the total amount of this contract is increased by \$1,320,700.00, from \$225,869,992.40 to \$227,190,692.40. All other terms and condition remain the same.

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified STS Option (OCONUS FSRs) of Materials/ODCs in support of FY02 OCONUS FSR (See H.15 and H.25) (End of narrative A001)			Estimated Cost: Fixed Fee: Total CPFF:	\$1,660,526.00 \$ 151,005.00 \$1,811,531.00
0040AA	SERVICES LINE ITEM NOUN: OCONUS FSR-WAR EFFORTS PRON: P136L0022T PRON AMD: 01 ACRN: BR AMS CD: 31203700016 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				\$ 490,831.00
0040AB	SERVICES LINE ITEM CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STS OCONUS FSR EFFORTS PRON: P136L0092T PRON AMD: 02 ACRN: BR AMS CD: 31203700016 Reference Modification P00047 and Work Directive STS02-OCONUS-01 Revision 1. (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERFORM COMPLETION DATE REL CD QUANTITY DATE 001 0 15-AUG-2003 \$ 1,320,700.00				\$ 1,320,700.00

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: UNITED DEFENSE L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0040AB	P136L0092T	BR 1	\$ 0.00	\$ 1,320,700.00	\$ 1,320,700.00
	31203700016	3ZCRFV			
			NET CHANGE	\$ 1,320,700.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	BR	21 32033000031C1C05P31203731E9 S20113	W56HZV	\$ 1,320,700.00
NET CHANGE				\$ 1,320,700.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 225,869,992.40	\$ 1,320,700.00	\$ 227,190,692.40